RJ Reynolds Tobacco Company
P. O. BOX 2955
Winston-Salem, North Carolina 27102

The solution to smoking issues can be found in accommodation. Together, we can work it out.

81A 0022135395

1242 19320000
HOME LIQUORS/CROMWEL
465 BOULEVARD
ELMWOOD PARK, NJ 07407

CHECK NUMBER: 81A 0022135395
CHECK DATE: 08-07-95

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
07/20/95	5,127.10	5,127.10			

DIVISION 1242 CHAIN #19320000

CONTRACT PAYMENTS - 2ND QUARTER 1995

PK BASE NSSAA		180.00	PK BASE SS	AA	90.00
FPDT	OS	900.00	SIGN	Z	60.00
UPM	2A	1000.00	UPM	2B	150.00
SS1	CXXXX	1104.60	SS1	DXXXX	1642.50

****
* THANK YOU FOR DOING BUSINESS WITH R.J. REYNOLDS TOBACCO
*
****

HOME LIQUORS
$2.50 off carton purchase
SALEM
COUPON
51856 0259

R J REYNOLDS TOBACCO COMPANY PAYMENT NET CHECK AMOUNT 5,127.

RJRT Form APC010 Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK

RJ Reynolds Tobacco Company
P. O. BOX 2955
Winston-Salem, North Carolina 27102

NATIONSBANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-798/531

81A 0022135395
CHECK NO.

DATE
08-07-95

PAY EXACTLY
$******5,127.10

PAY FIVE-THOUSAND-ONE-HUNDRED-TWENTY-SEVEN DOLLARS AND 10 CENTS

TO THE ORDER OF
1242 19320000
HOME LIQUORS/CROMWEL
465 BOULEVARD
ELMWOOD PARK, NJ 07407

AUTHORIZED SIGNATURE

⑈0022135395⑈ ⑆053107989⑆ 480031517⑈

Source: https://www.industrydocuments.ucsf.edu/docs/kmhn0000

R J Reynolds Tobacco Company

P. O. BOX 2955
Winston-Salem, North Carolina 27102

Tobacco is a $50 billion business that directly or indirectly employs 2.2 million people.

1242 05A 1528175695
1242 449569
HOME LIQ/CROMWELL
465 BOULEVARD
ELMWOOD PARK, NJ 07407

CHECK NUMBER: 5A 1528175695
CHECK DATE: 08-03-95

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9521415281756	990.00	990.00			

DIVISION 1242 ACCOUNT #449569

TEMPORARY PAYMENTS (1 ITEM)
W 95 CMF DISC 990.00

****
PAYMENT FOR 3RD QTR. CO-MARKETING, SELECT/WINSTON

R J REYNOLDS TOBACCO COMPANY PAYMENT NET CHECK AMOUNT 990.0(

RJRT Form APC010 Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK

R J Reynolds Tobacco Company

P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-35/531

5A 1528175695
CHECK NO.

DATE
08-03-95

PAY EXACTLY
$********990.00

PAY NINE-HUNDRED-NINETY DOLLARS AND 00 CENTS

TO THE ORDER OF
1242 449569
HOME LIQ/CROMWELL
465 BOULEVARD
ELMWOOD PARK, NJ 07407

Kenneth Lynch
AUTHORIZED SIGNATURE

51856 0260

⑈1528175695⑈ ⑆053100355⑆010459 038032⑈

Source: https://www.industrydocuments.ucsf.edu/docs/kmhn0000

Home Liquors
3rd Quarter Co Marketing Promotion

Promotion: 3rd Qtr. co-marketing

Total accrued dollars: $990

Inner city stores - $.30 off the regular pack price *SALEM*, all brand styles

Stores: # 209, 465, 480, 593, 641, 773, 1277

Quantity coupons per store - 301 ($633)

Source: https://www.industrydocuments.ucsf.edu/docs/kmhn0000

Non inner city stores: $.25 off the regular pack price of Select / Winston

Stores: # 75, 410, 360, 927

Quantity packs per store: 357, ($357)

Timing: Immediately

Co- marketing promotion authorized by: **Title:**

Source: https://www.industrydocuments.ucsf.edu/docs/kmhn0000

IPSK52B2 RJR CO-MARKETING STATEMENT 08/01/95

ACCOUNT : HOME LIQUORS/CROMWEL CHAIN ID: 1932-00-00
SALES LEVEL : 465 BOULEVARD SEGMENT :
PAY DIVISION: 1242 ELMWOOD PARK NJ 07407 CONTRACT TYPE: ALL

1ST QUARTER 1995	JANUARY	FEBRUARY	MARCH	ACTUAL TOTAL	APPLIED TOTAL
COMKTG BASE (A)	280	280	280	840	840
RJR MATCH (B)	0	0	0	0	0
RETAIL MATCH (C)	0	0	0	0	0
TOTAL AVAILABLE FUNDS (A+B+C)				840	840
RJR AVAILABLE FUNDS (A+B)				840	840
RJR PAYMENTS				0	840
RJR UNUSED BALANCE				840	0

2ND QUARTER 1995	APRIL	MAY	JUNE	ACTUAL TOTAL	APPLIED TOTAL
COMKTG BASE (A)	280	280	380	940	940
RJR MATCH (B)	0	0	50	50	50
RETAIL MATCH (C)	0	0	50	50	50
TOTAL AVAILABLE FUNDS (A+B+C)				1,040	1,040
RJR AVAILABLE FUNDS (A+B)				990	990
RJR PAYMENTS				840	990
RJR UNUSED BALANCE				150	0

3RD QUARTER 1995	JULY	AUGUST	(PROJ) SEPTEMBER	ACTUAL TOTAL	APPLIED TOTAL
COMKTG BASE (A)	256	256	256	768	768
RJR MATCH (B)	128	128	128	384	384
RETAIL MATCH (C)	128	128	128	384	384
TOTAL AVAILABLE FUNDS (A+B+C)				1,536	1,536
RJR AVAILABLE FUNDS (A+B)				1,152	1,152
RJR PAYMENTS				990	0
RJR UNUSED BALANCE				162	1,152

4TH QUARTER 1995	(PROJ) OCTOBER	(PROJ) NOVEMBER	(PROJ) DECEMBER	ACTUAL TOTAL	APPLIED TOTAL
COMKTG BASE (A)	256	256	256	768	768
RJR MATCH (B)	128	128	128	384	384
RETAIL MATCH (C)	128	128	128	384	384
TOTAL AVAILABLE FUNDS (A+B+C)				1,536	1,536
RJR AVAILABLE FUNDS (A+B)				1,152	1,152
RJR PAYMENTS				0	0
RJR UNUSED BALANCE				1,152	1,152

YEAR 1995 TOTAL	TOTAL	TOTAL
COMKTG BASE (A)	3,316	3,316
RJR MATCH (B)	818	818
RETAIL MATCH (C)	818	818
TOTAL AVAILABLE FUNDS (A+B+C)	4,952	4,952
RJR AVAILABLE FUNDS (A+B)	4,134	4,134
RJR PAYMENTS	1,830	1,830
RJR UNUSED BALANCE	2,304	2,304

51856 0263

Source: https://www.industrydocuments.ucsf.edu/docs/kmhn0000

51856 0264

Home Liquors Special

SAVE 30 CENTS OFF A PACK OF SALEM
ALL BRAND STYLES
WHILE SUPPLIES LAST

REGULAR PACK PRICE:$_____

SPECIAL PACK PRICE: $_____ SAVE:$_____

Source: https://www.industrydocuments.ucsf.edu/docs/kmhn0000

PAYMENTS REQUESTED FROM DIVISION OFFICE

07/31/95 TO 08/06/95

DIVISION	DATE REQUESTED	DRAFT/ VOUCHER #	ACCT #	ACCOUNT/VOUCHER NAME	AMOUNT PAID
1242	08/03/95	15282026 V	073310	JOHN BRICKS, INC.	1248.00
		15282027 V	073310	JOHN BRICKS, INC.	260.40
		15282044 V	153480	PETER P. DENNIS INC.	648.00
		15282040 V	153480	PETER P. DENNIS INC.	540.00
		15282043 V	153480	PETER P. DENNIS INC.	252.00
		15282041 V	153480	PETER P. DENNIS INC.	84.00
	08/02/95	15281911 V	153480	PETER P. DENNIS INC.	84.00
		15281908 V	153480	PETER P. DENNIS INC.	30.00
		15281910 V	153480	PETER P. DENNIS INC.	25.00
	08/04/95	15282085 V	176640	EISLER CO INC	64.40
		15282084 V	176640	EISLER CO INC	56.00
		15282086 V	176640	EISLER CO INC	56.00
	08/02/95	15281919 V	227040	GLIKIN BROS	984.00
	08/03/95	15282046 V	227040	GLIKIN BROS	832.00
		15282047 V	227040	GLIKIN BROS	476.00
	08/04/95	15282088 V	227040	GLIKIN BROS	151.20
		15282089 V	227040	GLIKIN BROS	112.00
		15282087 V	227040	GLIKIN BROS	89.60
	08/03/95	15282048 V	227040	GLIKIN BROS	70.00
	08/02/95	15281912 V	227040	GLIKIN BROS	20.00
		15281914 V	227040	GLIKIN BROS	16.00
		15281913 V	227040	GLIKIN BROS	8.40
	08/01/95	15281757 V	323415	PHARMHOUSE DBA RXPLA	2911.00
	08/04/95	15282117 V	347392	CONSOL SIMON DIST	560.00
		15282092 V	363720	PINE LESSER & SONS	218.40
		15282091 V	363720	PINE LESSER & SONS	196.00
		15282120 V	423360	MIDDLESEX TOBACCO CO	1148.00
		15282119 V	423360	MIDDLESEX TOBACCO CO	448.00
		15282121 V	423360	MIDDLESEX TOBACCO CO	336.00
		15282118 V	423360	MIDDLESEX TOBACCO CO	224.00
	08/01/95	15281755 V	425205	ANDY K'S DAIRY DELI	423.00
	08/03/95	15282049 V	434400	A MONTEVERDI INC	832.00
		15282051 V	434400	A MONTEVERDI INC	425.60
	08/01/95	15281756 V	449569	HOME LIQ/CROMWELL	990.00
	08/03/95	15282025 V	535731	NORTH JERSEY TOBACCO	360.00
	08/04/95	15282095 V	536808	M.BERNSTEIN & SONS	1680.00
	08/03/95	15282038 V	536808	M.BERNSTEIN & SONS	294.00
	08/04/95	15282090 V	536808	M.BERNSTEIN & SONS	112.00
		15282094 V	536808	M.BERNSTEIN & SONS	106.40
		15282178 V	543805	VIKISHA INC.	560.00
			CHECK	ADDRESS DOES NOT MATCH	
		15282177 V	543805	VIKISHA INC.	550.00
			CHECK	ADDRESS DOES NOT MATCH	
		15282180 V	543805	VIKISHA INC.	350.00
			CHECK	ADDRESS DOES NOT MATCH	
	08/03/95	15282053 V	658500	UNITED TOBACCO	1620.00
	08/02/95	15281916 V	658500	UNITED TOBACCO	1288.00
		15281918 V	658500	UNITED TOBACCO	546.00
		15281917 V	658500	UNITED TOBACCO	180.00

File

51856 0265

Source: https://www.industrydocuments.ucsf.edu/docs/kmhn0000

GHCP18RN1242XX TEMPORARY PAYMENT DETAIL REPORT 08/01/95

ACCOUNT NUMBER: 449569
VOUCHER NUMBER: 15281756
DATE WRITTEN: 08/01/95
STATUS: PAID
AMOUNT PAID: 990.00

HOME LIQ/CROMWELL
465 BOULEVARD
ELMWOOD PARK , NJ 7407

SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
W 95 CMF DISC	1.00	990.00

EXPLANATION: PAYMENT FOR 3RD QTR. CO-MARKETING, SELECT/WINSTON

51856 0266

Source: https://www.industrydocuments.ucsf.edu/docs/kmhn0000

R J Reynolds Tobacco Company

P. O. BOX 2955
Winston-Salem, North Carolina 27102

Personal Choice
Part of the America's heritage

1242 05A 1527414895
1242 449569
HOME LIQ/CROMWELL
465 BOULEVARD
ELMWOOD PARK, NJ 07407

CHECK NUMBER: 5A 1527414895
CHECK DATE: 05-16-95

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9513515274148	840.00	840.00			

DIVISION 1242 ACCOUNT #449569

TEMPORARY PAYMENTS (1 ITEM)
C 95 CMF DISC 840.00

****
PAYMENT FOR 1ST. QTR. ACCRUAL, 2ND QTR. 1995 COMARKETING PROMOTION. WINSTON 30 CENT PACK PRICE REDUCTION.

R J REYNOLDS TOBACCO COMPANY PAYMENT NET CHECK AMOUNT 840.00

RJRT Form APC010 Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK

R J Reynolds Tobacco Company

P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-35/531

5A 1527414895
CHECK NO.

DATE
05-16-95

PAY EXACTLY
$********840.00

PAY EIGHT-HUNDRED-FORTY DOLLARS AND 00 CENTS

TO THE ORDER OF
1242 449569
HOME LIQ/CROMWELL
465 BOULEVARD
ELMWOOD PARK, NJ 07407

Kenneth Hayes
AUTHORIZED SIGNATURE

51856 0267

⑈152741489⑈ ⑆053100355⑆010459 038032⑈

Source: https://www.industrydocuments.ucsf.edu/docs/kmhn0000

HOME LIQUORS 2ND QUARTER 1995 CO-MARKET ING PROMOTION

- CO-MARKETING DOLLARS ACCRUED 1ST QTR. 1995

  - RECOMMENDED PROMOTION:

    $.30 PACK BUYDOWN ON ALL SELECT AND WINSTON BRAND STYLES

    TOTAL BUYDOWN PACKS = 2,800

    REDUCE SELECT AND WINSTON PACK PRICES ($.30) PER PACK IN ALL STORES ON- GOING. WHEN DOLLAR AMOUNT($840.00) IS SPENT, DISCONTINUE PACK PRICE REDUCTION.

Source: https://www.industrydocuments.ucsf.edu/docs/kmhn0000

GHCP18RN12 XX TEMPORARY PAYMENT DETAIL REPORT 05/12/95

ACCOUNT NUMBER: 449569
VOUCHER NUMBER: 15274148
DATE WRITTEN: 05/12/95
STATUS: PAID
AMOUNT PAID: 840.00

HOME LIQ/CROMWELL
465 BOULEVARD
ELMWOOD PARK , NJ 7407

SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
C 95 CMF DISC	1.00	840.00

EXPLANATION: PAYMENT FOR 1ST. QTR. ACCRUAL, 2ND QTR. 1995 COMARKETING PROMOTION. WINSTON 30 CENT PACK PRICE REDUCTION.

51856 0269

Source: https://www.industrydocuments.ucsf.edu/docs/kmhn0000

GHCP4MBN1242XX TEMPORARY PAYMENT SYSTEM 05/15/95 PAGE: 1

PAYMENTS REQUESTED FROM DIVISION OFFICE

05/08/95 TO 05/14/95

DIVISION	DATE REQUESTED	DRAFT/ VOUCHER #	ACCT #	ACCOUNT/VOUCHER NAME	AMOUNT PAID
1242	05/10/95	15273828 V	305520	IRVINGTON TOBACCO	224.00
		15273827 V	305520	IRVINGTON TOBACCO	196.00
	05/12/95	15274147 V	425205	ANDY K'S DAIRY DELI	840.00
		15274148 V	449569	HOME LIQ/CROMWELL	840.00
	05/08/95	15273544 V	449569	HOME LIQ/CROMWELL	606.00
	05/12/95	15274280 V	543805	VIKISHA INC.	90.00
			CHECK	ADDRESS DOES NOT MATCH	

51856 0270

Source: https://www.industrydocuments.ucsf.edu/docs/kmhn0000